PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100	and the second of the second o	The milemation requested	4000 1101 101		to commonmum.			
			Section	1 1				
1. N	ame and Address of Public Housing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of Billings 415 1ST Avenue N ILLINGS, MT, 59101-2318					3. Туре	<b>✓</b>	<b>Submission:</b> Original Revision No
	CC Number:	5. Fiscal Year End:				6. Oper	_ atin	g Fund Project Number:
	EN-2005	☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30		M T	0	0 1 0 0 0 0 0 1
	UNS Number:		0,00	0,00	HUD Use O		_	
		8. ROFO Code:			1102 030 0		oial	Analyst:
	21991732	0801				Lori S		
0	21001702	0001	Section	າ 2				,-
Calc	culation of ACC Units for the 12-mon	th period from July			hat is prior to the	firet de	N O	f the Funding Period:
		Added to ACC			Deleted from AC	1	.y O	ACC Units on 6/30/2016
7.00	274	0		Uiiiis	0	,,	_	274
Line No.	Category		mn A Ionths	Eli	Column igible Unit Month	_	s)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Months:				✓ First of Mo	nth	-	
	upied Unit Months				Last of Mo			
01	Occupied dwelling units - by public		040		0.0	4.0		0.040
	housing eligible family under lease	3	,210		3,2	10		3,210
Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months	<b>+</b>		-				
05	Units undergoing modernization		0			0		
06	Special use units		0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units					0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market		0			0		
	conditions		U			Ŭ .		
11	Units vacant and not categorized above		78					
Othe	er ACC Unit Months							
12	Units eligible for asset repositiong fee		0					
	and still on ACC (occupied or vacant)							
13	All other ACC units not categorized above		0					

			Oper	ating Fund Project Numb MT0010000
alcı 4	ulations Based on Unit Months: Limited vacancies		78	
5	Total Unit Months	3,288	3,288	3,210
3	Units eligible for funding for resident	0,200	0,200	-,
	participation activities (Line 15C divided			268
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		4075.00	<b></b>
)1	PUM project expense level (PEL)		\$375.63	\$375.63
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$384.27	\$384.27
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,263,480	\$1,263,480
	ies Expense Level (UEL)		400.05	
5	PUM utilities expense level (UEL) (from Line 26 of		\$98.05	\$98.05
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$322,388	\$322,388
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$85	\$85
9	Payment in lieu of taxes (PILOT)		\$43,422	\$43,422
0	Cost of independent audit		\$1,771	\$1,771
1	Funding for resident participation activities		\$6,700	\$6,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,576	\$6,576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$58,554	\$58,554
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,644,422	\$1,644,422
art E	3. Formula Income			
1	PUM formula income		\$222.93	\$222.93
2	PUM change in utility allowances		(\$20.68)	(\$20.68)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$202.25	\$202.25
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$664,998	\$664,998
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$979,424	\$979,424
2	Cost of independent audit (Same as Part A, Line		\$1,771	\$1,771
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$979,424	\$979,424
art E	. Calculation of Operating Subsidy (HUD Use Or		·	
1	Formula amount (same as Part D, Line 03)			\$979,424
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Section	1			
1. N	ame and Address of Public Housing	Agency:			2. Fur	nding	Period: 01/01/2017 to 12/31/2017
1:	reat Falls Housing Authority 500 Chowen Springs Loop REAT FALLS, MT, 59405-2599				3. Тур	oe of ✓	Submission: Original Revision No
	CC Number:	5. Fiscal Year End:			6. Op	erati	ng Fund Project Number:
S	F-159	☐ 12/31  3/31	6/30 🗍 9	9/30		т О	
	UNS Number:				D Use Only	.   •	
		8. ROFO Code:		110	1	ncia	Analyst:
0	54247650	0801					C Trau
0	0-2-1-000	0001	Section	2	10.0	JU.	<u> </u>
Calc	culation of ACC Units for the 12-mon	th period from July			or to the first	day (	of the Funding Period:
		Added to ACC		Units Deleted			ACC Units on 6/30/2016
7.0	156	0		Omis Deleted	HOIH ACC	† –	156
							Column C
Line	Category	Colu	mn A	<u> </u>	Column B		
No.	Category	Unit N	onths	Eligible Un	it Months(EU	Ms)	Resident Participation Unit Months
Cata	egorization of Unit Months:			Eir	st of Month		WOILLIS
				Las	st of Month		
01	upied Unit Months Occupied dwelling units - by public						
01	housing eligible family under lease	1,	,650		1,650		1,650
02	Occupied dwelling units - by PHA						
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0				0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0		0
Vaca	ant Unit Months						
05	Units undergoing modernization		48		48		
06	Special use units		12		12		
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0		
07	Units vacant due to litigation		0		0		
80	Units vacant due to disasters		0		0		
09	Units vacant due to casualty losses		0		0		
10	Units vacant due to changing market		0		0		
	conditions		0		O		
11	Units vacant and not categorized above		162				
Othe	er ACC Unit Months						
12	Units eligible for asset repositiong fee		0				
	and still on ACC (occupied or vacant)						
13	All other ACC units not categorized above		0				

			Oper	ating Fund Project Num MT002000
alc	ulations Based on Unit Months:			
4	Limited vacancies		56	
5	Total Unit Months	1,872	1,766	1,650
;	Units eligible for funding for resident	,,	,	
	participation activities (Line 15C divided			138
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$367.89	\$367.89
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.35	\$376.35
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$664,634	\$664,634
	ies Expense Level (UEL)			
,	PUM utilities expense level (UEL) (from Line 26 of f		\$100.80	\$100.80
j	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$178,013	\$178,013
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$22,915	\$22,915
)	Cost of independent audit		\$2,175	\$2,175
	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	<b>Total Add-Ons</b> (Sum of Part A, Lines 07 through	15)	\$39,772	\$39,772
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$882,419	\$882,419
art E	3. Formula Income			
	PUM formula income		\$286.51	\$286.51
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$286.51	\$286.51
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$505,977	\$505,977
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<del></del> -	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$376,442	\$376,442
2	Cost of independent audit (Same as Part A, Line 1		\$2,175	\$2,175
3	Formula amount (greater of Part D, Lines 01 or 02)	)	\$376,442	\$376,442
ırt E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$376,442
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
) 	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2017 to	o 12/31/2017
1	Great Falls Housing Author 500 Chowen Springs Loop GREAT FALLS, MT, 59405	5						3. Тур	✓ (	<b>Submissio</b> Original Revision No.		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Pro	oject Nur	nber:
S	F-159			12/31 🗸 3/3	81 🗌 6/30 🔲	9/30	0	м т		0 2 0	0 0	0 0 2
7. D	UNS Number:						HUD Use O	nlv			+	
				8. ROFO Code	) <u>-</u>				ncial	Analyst:		
0	54247650			0801	·-				nica C			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	dav of	the Fundi	na Perio	d:
	C Units on 7/1/2015	+		Added to ACC	-		nits Deleted from A		=	ACC Uni		
	200			0			0			200		
Line No.	Category	y			Column A  Jnit Months		Column Eligible Unit Month		/Is)	Resident	olumn C Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units	- by pub	olic		0.004							
	housing eligible family u				2,204		2,2	04			2,204	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0	
	ant Unit Months											
05	Units undergoing moder	nization			19			19				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	d above		177							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	aledoriz	eu apove		0							

			Oper	ating Fund Project Num MT002000
alc	ulations Based on Unit Months:			
1	Limited vacancies		72	
5	Total Unit Months	2,400	2,295	2,204
;	Units eligible for funding for resident		_,	•
	participation activities (Line 15C divided			184
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$406.99	\$406.99
<u>.</u>	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.35	\$416.35
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$955,523	\$955,523
tilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$105.07	\$105.07
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$241,136	\$241,136
	Ons	27	+= ::,:==	<del>*= ::,:==</del>
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
, )	Payment in lieu of taxes (PILOT)		\$33,042	\$33,042
)	Cost of independent audit		\$2,803	\$2,803
	Funding for resident participation activities		\$4,600	\$4,600
2	Asset management fee		\$9,600	\$9,600
<u>-</u> 3	Information technology fee		\$4,800	\$4,800
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,845	\$54,845
, 7	Total Formula Expenses (Part A, Line 04 plus Li		\$1,251,504	\$1,251,504
	3. Formula Income	ne do pius Line 10)	ψ1, <u>=</u> 01,001	<b>41,201,00</b> 1
	PUM formula income		\$291.20	\$291.20
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$291.20	\$291.20
<u>.                                    </u>	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$668,304	\$668,304
	C. Other Formula Provisions	Solicit 2, Ellio 10, Column D)	ψοσο,σσ :	<del>+ + + + + + + + + + + + + + + + + + + </del>
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Lines or unough 00)	40	φυ
		Line 04 plus Port C. Line 04)	\$583,200	\$583,200
<u> </u>	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$583,200	\$583,200 \$2,803
	Formula amount (greater of Part D, Lines 01 or 02		\$2,803 <b>\$583,200</b>	\$2,803 <b>\$583,200</b>
rt E	E. Calculation of Operating Subsidy (HUD Use On		<b>\$363,∠</b> 00	<b></b>
	T. C.	iy)		Φ <b>E</b> 02 200
<u>)</u>	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$583,200
				\$0 \$0
	HUD discretionary adjustments			\$0
}  -	Funds Obligated for Period (Part E, Line 01 mi	nue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			S	Section	า 1					
1. N	lame and Address of Public Hous	sing	Agency:				2. Fund	ding	g Period: 01/01/2017 to 12/31/20	)17
1:	Great Falls Housing Authority 500 Chowen Springs Loop GREAT FALLS, MT, 59405-2599						3. Туре		Submission: Original Revision No	
	CC Number:	1	5. Fiscal Year End:				6. Opei	ratii	ng Fund Project Number:	
S	F-159	1		/30	9/30		мт			3
	UNS Number:					HUD Use O				_
			8. ROFO Code:			1102 000 0	_	cial	I Analyst:	_
0	54247650		0801						C Trau	_
				Section	1 2					
Calc	culation of ACC Units for the 12-r	nont					first da	av c	of the Funding Period:	
			Added to ACC	-		its Deleted from A		=	1	
	50		0		•	0			50	_
Line No.	( atogory		<u>Colum</u> Unit Mo			Column Eligible Unit Month	_	s)	Column C  Resident Participation Ur	iit
			<b>O</b>					-,	Months	
	egorization of Unit Months:					✓ First of Mo	nth nth			
	upied Unit Months		ı			☐ Last of Mo	ritri			
01	Occupied dwelling units - by public housing eligible family under lease		5	79		5	79		579	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other secu personnel who is not otherwise eligible public housing		0						0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded	0			0			0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		-							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			0						
11	Units vacant and not categorized above	/e		21						
Othe	er ACC Unit Months							_ ^		
12	Units eligible for asset repositiong fee			0						
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized ab	OVE		Ο						

			Opera	ating Fund Project Numl MT002000
	ulations Based on Unit Months:		40	
4	Limited vacancies		18	
5	Total Unit Months	600	597	579
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			48
'n	by 12) ial Provision for Calculation Of Utilities Exp	anca Lavali		
pec 7	Unit months for which actual consumption	ense Levei:		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 9	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$410.52	\$410.52
2	Inflation factor		1.02300	1.02300
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.96	\$419.96
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$250,716	\$250,716
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$144.51	\$144.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$86,272	\$86,272
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,872	\$8,872
0	Cost of independent audit		\$723	\$723
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$14,395	\$14,395
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$351,383	\$351,383
art E	3. Formula Income			
1	PUM formula income		\$351.23	\$351.23
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$351.23	\$351.23
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$209,684	\$209,684
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		+	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$141,699	\$141,699
2	Cost of independent audit (Same as Part A, Line 1		\$723	\$723
3	Formula amount (greater of Part D, Lines 01 or 02)	· ·	\$141,699	\$141,699
art E	. Calculation of Operating Subsidy (HUD Use On		-	,
1	Formula amount (same as Part D, Line 03)			\$141,699
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir	aug Lino 02 minug Lino 02)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			(	Section	า 1				
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2017 to 12/31/201
1:	ireat Falls Housing Authority 500 Chowen Springs Loop REAT FALLS, MT, 59405-2599						3. Туре		Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	atir	ng Fund Project Number:
S	F-159			6/30	9/30		мТ	T	
	UNS Number:					HUD Use O			
		-	8. ROFO Code:			1102 000 0		cial	I Analyst:
0	54247650		0801						C Trau
	<u> </u>			Section	1 2				
Calc	culation of ACC Units for the 12-r	nont					first da	av c	of the Funding Period:
	The state of the s		Added to ACC	-		nits Deleted from A		., c =	
	50		0	•	011	0			50
Line No.	Catogory		Colun			Column	_		Column C  Resident Participation Unit
NO.			Unit Mo	onths		Eligible Unit Month	ns(EUM	S)	Months
Cate	gorization of Unit Months:		+			✓ First of Mo	onth	-	
	upied Unit Months					Last of Mo	nth		
01	Occupied dwelling units - by public		_	-00		_	00		500
	housing eligible family under lease		5	568		5	68		568
02	Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing		0						0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13		0			0			0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+			+			
05	Units undergoing modernization			1			1		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			U					
11	Units vacant and not categorized above	ve		31					
	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized at	OVA		Ο					

			Oper	ating Fund Project Numb MT0020000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	600	587	568
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy to account open many to a	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	
	A. Formula Expenses			
_	ect Expense Level (PEL)		\$401.29	Φ404 CO
01	PUM project expense level (PEL)		\$401.29 1.02300	\$401.29
)2	Inflation factor		1 111	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.52	\$410.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$240,975	\$240,975
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$116.64	\$116.64
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$68,468	\$68,468
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,567	\$12,567
0	Cost of independent audit		\$723	\$723
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee			\$2,400
3	Information technology fee		\$2,400	
4	J.		\$1,200	\$1,200
	Asset repositioning fee	tion or consum.	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$18,065	\$18,065
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$327,508	\$327,508
'art l	B. Formula Income			
)1	PUM formula income		\$370.85	\$370.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$370.85	\$370.85
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$217,689	\$217,689
art (	C. Other Formula Provisions	, ,		· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	. 0, Enico o i unougii oo,	ΨΟ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$109,819	\$109,819
)2	Cost of independent audit (Same as Part A, Line 1		\$723	\$723
		,		\$109,819
3 Part F	Formula amount (greater of Part D, Lines 01 or 02)		\$109,819	\$10,611
	E. Calculation of Operating Subsidy (HUD Use On	יעי.		Φ400 040
1	Formula amount (same as Part D, Line 03)			\$109,819
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4						Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Perio	<b>d:</b> 01/0	)1/201 	17 to 1	2/31/2017
	Great Falls Housing Author								3. Typ	e of S	Submi	ssion	:		
	500 Chowen Springs Loop GREAT FALLS, MT, 59405										Origina Revisio				
	CC Number:	-2599		5. Fiscal Ye	ar Fnd·				6. Ope				iect N	dumb	or.
	F-159			☐ 12/31 <b>✓</b>		6/30	9/30	Λ	м т	_	0 2			0 0	0 5
	OUNS Number:			12/31	5/51	0/30 🗀	5/50	HUD Use C		0	0 2	.   0	U	0 0	0   3
7. 2	ono namber.			8. ROFO Co	do.			1100 036 0			Analy	<b>-4.</b>			
0	054247650			0801	ue.					nica C		SI.			
	304 <u>2</u> 47 000			0001		Sectio	n 2		7010	inoa c	iiaa				
Cald	culation of ACC Units	for the	12-mon	th period fro	m luly				firet c	tav of	the F	undir	na Pe	riod:	
	C Units on 7/1/2015	+	1	Added to AC		-		nits Deleted from A		= =				6/30/2	016
,,,,,,	34	•	Omico	0	,,,	÷	Oil	0	<u> </u>	-	7.00	34	J 0	0,00,2	.0.0
			1						_			Co	olumr	n C	
Line	(:ategory	v			<u>Colu</u>	mn A		Column	_		Pos	_			on Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	ns(EUN	VIS)	1103		/ arti		on onic
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units					004			0.4				-	0.4	
	housing eligible family u					381		3	81				38	81	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing		J. 19.210 10.												
03	New units - eligible to red												-		
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red		bsidv												
	from 10/1 to 12/31 of pre	vious fu	ınding			•			•					0	
	period but not included o Calculation of Operating					0			0					U	
Vac	ant Unit Months	Subsidy	/												
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are	occupi	ed						0						
	by police officers and that	at also q	ualify as												
07	special use units	41				0									
07	Units vacant due to litiga					0			0						
08 09	Units vacant due to disas Units vacant due to casu		200			0			0						
10	Units vacant due to chan					0			0						
10	conditions	igirig iric	ainet			0			0						
11	Units vacant and not cate	egorizeo	d above			27									
	er ACC Unit Months	290,1200				-1									
12	Units eligible for asset re	position	a fee												
_	and still on ACC (occupi		-			0									
13	All other ACC units not c					0									

			Opera	ating Fund Project Numb MT0020000
Calc	ulations Based on Unit Months:		40	
	Limited vacancies		12	201
5	Total Unit Months	408	393	381
6	Units eligible for funding for resident participation activities (Line 15C divided			32
				32
<b>.</b>	by 12)			
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine		Section 5		LILID Madiciantiana
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.87	\$309.87
)2	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.00	\$317.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$124,581	\$124,581
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$101.63	\$101.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$39,941	\$39,941
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,672	\$4,672
10	Cost of independent audit		\$513	\$513
1	Funding for resident participation activities		\$800	\$800
12	Asset management fee		\$1,632	\$1,632
13	Information technology fee		\$816	\$816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,433	\$8,433
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$172,955	\$172,955
Part E	3. Formula Income			·
)1	PUM formula income		\$257.83	\$257.83
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$257.83	\$257.83
)4		ection 2, Line 15, Column B)	\$101,327	\$101,327
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount		ΨU	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$71,628	\$71,628
)2	Cost of independent audit (Same as Part A, Line 7		\$513	\$513
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$71,628	\$71,628
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ11,020	Ψ11,020
	Formula amount (same as Part D, Line 03)	·· <i>J</i> )		\$71,628
	romana ambani isamic da Fall Di Ellic VJ I			\$0
01				:117
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								,					
						Section	n 1						
1. N	lame and Address of	Public	Housing	g Ag	gency:				2. Fun	ding	Period: 01/01/2017 to 12/3	1/2017	
2	lousing Authority of Butte 20 Curtis Street tutte, MT, 59701								3. Тур	✓ (	<b>Submission:</b> Driginal Revision No.		
	CC Number:			5	Fiscal Year End:				6 One	ratin	g Fund Project Number:		
	F-106			<del> </del>	12/31 3/31	6/30	9/3	Λ	M T		0 3 0 0 0 0 0		
	UNS Number:				12/01 0/01 💽	0,00 🗀	5/0	HUD Use C					
				0	ROFO Code:			1100 030 0	· ·	acial	Analyst:		
1	82305342			0.	0801					Koene			
•	02000042			-	0001	Section	n 2		200	. 1000			
Calc	culation of ACC Units	for the	12-mor	1th	period from July				a firet c	lav of	the Funding Period:		
	C Units on 7/1/2015	+			Ided to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/201	6	
7.0	213	† •	Omio		0	-	O.	0	-	-	213	<u> </u>	
								-			Column C		
Line	Category	v			Colu	<u>ımn A</u>		Column	<u>B</u>		Resident Participation	Linit	
No.	Juligon	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)	Months	Oilit	
Cate	egorization of Unit Mo	nths:			+			✓ First of Mo	onth			-	
	upied Unit Months							Last of Mo					
01	Occupied dwelling units					<b>544</b>		0.5	4.4		0.544		
	housing eligible family u				2	,514		2,5	14		2,514		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0		
	ant Unit Months							1					
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			30							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	;		0							

			Oper	ating Fund Project Num MT003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	2,556	2,556	2,514
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			210
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for decertopeditioning for	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$330.15	\$330.15
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.74	\$337.74
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D\	\$863.263	\$863,263
	ies Expense Level (UEL)	лин D <i>)</i>	φυυ3,203	ψυυυ, 200
		6 LUID 50700	\$99.52	<b>\$00.50</b>
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$99.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$254,373	\$254,373
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,033	\$27,033
0	Cost of independent audit		\$16,562	\$16,562
1	Funding for resident participation activities		\$5,250	\$5,250
2	Asset management fee		\$10,224	\$10,224
3	Information technology fee		\$5,112	\$5,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$64,181	\$64,181
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,181,817	\$1,181,817
	B. Formula Income	ine do plas Ente 10)	¥ 1, 1 0 1, 0 1	¥-,,
)1	PUM formula income		¢227.75	¢227.75
			\$227.75	\$227.75
2	PUM change in utility allowances	04 d 00\	\$0.00 \$227.75	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	·	\$227.75
)4		ection 2, Line 15, Column B)	\$582,129	\$582,129
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u></u>	
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$599,688	\$599,688
2	Cost of independent audit (Same as Part A, Line		\$16,562	\$16,562
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$599,688	\$599,688
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	• •
1	Formula amount (same as Part D, Line 03)			\$599,688
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
				\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line ()2 minus i ine ()3)		

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

ì					Section	on 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
2	lousing Authority of Butte 20 Curtis Street sutte, MT, 59701							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	erating	g Fund Project Number:
	F-106				3/31 🗸 6/30 🗌	9/3	30	МТ		0 3 0 0 0 0 0 2
7. D	OUNS Number:						HUD Use O	nlv		
				8. ROFO Cod	٠ ١٥٠				ncial	Analyst:
1	82305342			0801					Koene	
				0001	Section	on 2	)			
Calo	culation of ACC Units	for the	12-mon	th period from				first o	lav of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to AC			nits Deleted from A		=	ACC Units on 6/30/2016
	96			0			0			96
Line No.	Category	у			Column A Unit Months	•	Column Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		months.
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	olic				<u> </u>			
	housing eligible family u	nder lea	ise		1,130		1,1	30		1,130
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		10					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Opera	ating Fund Project Numb MT003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,152	1,152	1,130
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			94
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engiamity for accertiops containing too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
-roje )1	PUM project expense level (PEL)		\$301.55	<b>የ</b> ጋርላ <u>F</u> E
			1.02300	\$301.55 1.02300
)2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$308.49	\$308.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$355,380	\$355,380
	es Expense Level (UEL)		\$4.06.2F	<b>#</b> 400.05
)5	PUM utilities expense level (UEL) (from Line 26 of		\$106.35	\$106.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$122,515	\$122,515
ا-dd	Ons			
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,078	\$15,078
0	Cost of independent audit		\$4,768	\$4,768
1	Funding for resident participation activities		\$2,350	\$2,350
2	Asset management fee		\$4,608	\$4,608
3	Information technology fee		\$2,304	\$2,304
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,108	\$29,108
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$507,003	\$507,003
	3. Formula Income	ine do pias Line 10)	<b>V</b> 001,000	<del>+++++++++++++++++++++++++++++++++++++</del>
)1	PUM formula income		\$272.32	\$272.32
			\$272.32	<u> </u>
)2	PUM change in utility allowances	04 d 00)	\$272.32	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	· ·	\$272.32
)4	,	ection 2, Line 15, Column B)	\$313,713	\$313,713
art C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$193,290	\$193,290
2	Cost of independent audit (Same as Part A, Line 1		\$4,768	\$4,768
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$193,290	\$193,290
	. Calculation of Operating Subsidy (HUD Use On		- 1	•
1	Formula amount (same as Part D, Line 03)			\$193,290
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
-	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
)4	Fullus Obligated for Fellod (Lait L, Line Of Ini	ilido Ellic oz Illilido Ellic oo7		

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	lame and Address of I	Public	Housing	g Agen	icy:				2. Fun	ding	Period:	01/01/2	2017 to 1	12/31/2017
2	lousing Authority of Butte 20 Curtis Street								3. Тур	✓ (	Submiss Original Revision N			
	Sutte, MT, 59701 ACC Number:			E Eio	cal Year End:				6 One				4 Mirrosolo	
						C/20	0/0/	0			g Fund I			
	SF-106 DUNS Number:			12	/31 🗌 3/31 🗹	6/30	9/30		M T	0	0 3	0 0	0 0	0 3
/. L	ons number:							HUD Use C						
	00005040				FO Code:						Analyst:			
1	82305342			080	01	• 4:	_		BOD	Koene	en			
0.1			40	41		Section			<i>c</i>					
	culation of ACC Units					1 to Jun					1			
ACC	C Units on 7/1/2015	+	Units	Added	d to ACC	•	Un	nits Deleted from A	CC	. =		<b>Inits o</b> 35	n 6/30/2	2016
	1			<u> </u>				U			`			
Line					Colu	ımn A		Column	В			Colur		
No.	Category	y				Months		Eligible Unit Montl	_ ns(EUN	/Is)	Reside	ent Par Mor	•	ion Unit
Cate	│ egorization of Unit Mo	nthe:						✓ First of Mo	nth			IVIOI	illis	
	supied Unit Months	111113.						Last of Mo	onth					
01	Occupied dwelling units	- bv pub	lic											
	housing eligible family u					419		4	19				419	
02	Occupied dwelling units	- by PHA	4											
	employee, police officer, personnel who is not oth					0							0	
03	public housing  New units - eligible to re-	coivo cu	heidy											
03	during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red	ceive sul	bsidy											
	from 10/1 to 12/31 of pre					0			0				0	
	period but not included o Calculation of Operating					Ü			O					
Vac	ant Unit Months			-						+				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are								0					
	by police officers and the special use units	at also q	ualify as											
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	rket			0			0					
	conditions					U								
11	Units vacant and not cate	egorized	above			1								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not of	ategoriz	ed above			0								

			Opera	ating Fund Project Numb MT0030000
alcı 4	ulations Based on Unit Months:		1	
5	Total Unit Months	420	420	419
<u> </u>	Units eligible for funding for resident	420	420	
•	participation activities (Line 15C divided			35
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel·		
7	Unit months for which actual consumption	erise Eevel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angg	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
_	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$301.55	\$301.55
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.49	\$308.49
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$129,566	\$129,566
Jtiliti	es Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$110.44	\$110.44
<u>5                                    </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$46,385	\$46,385
dd-0		5)	ψ.ο,σσσ	Ψ.0,000
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$4,232	\$4,232
0	Cost of independent audit		\$2,259	\$2,259
1	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$1,680	\$1,680
3	Information technology fee		\$1,000	\$1,000 \$840
<u>3</u> 4	Asset repositioning fee		\$0	\$040 \$0
<del></del>	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,886	\$9,886
		*	. ,	
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$185,837	\$185,837
	3. Formula Income		\$240.54	\$240.E4
1	PUM formula income		\$249.54 \$0.00	\$249.54 \$0.00
2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$249.54	· · · · · · · · · · · · · · · · · · ·
3		<u> </u>		\$249.54
4		ection 2, Line 15, Column B)	\$104,807	\$104,807
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$81,030	\$81,030
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,259	\$2,259
3	Formula amount (greater of Part D, Lines 01 or 02		\$81,030	\$81,030
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$81,030
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	jency:				2. Fun	ding	Period:	01/01/20	)17 to 12/	/31/2017
2	lousing Authority of Butte 20 Curtis Street								3. Тур	✓ (	<b>Submissi</b> Original Revision N			
	Sutte, MT, 59701 ACC Number:			5 6	Fiscal Year End:				6 One		g Fund P		Numba	r.
	F-106			_	12/31 3/31 <b>✓</b>	6/30	9/3	Λ	м т			0 0	0 0	0 4
	OUNS Number:				12/31 3/31 💽	0/30 🗀	5/5	HUD Use C		U	0 3	0   0	0 0	0 4
7. 5	ono namber.			0 1	ROFO Code:			HOD USE C	· ·	noial	Analyst:			
1	82305342				0801					Koene				
	02000042			ļ '	0001	Sectio	n 2	)	200					
Calc	culation of ACC Units	for the	12-mor	nth n	period from July				first c	lav of	the Fun	dina Pa	eriod:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	1		6/30/20	16
	9	1 -		0			<u> </u>	0		-		9	0,00,20	
		¥					1		_			Colum	ın C	
Line	Category	v			·	mn A		Column			Reside		icipatio	n Unit
No.		•			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)	rtooido	Mont	•	0
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth					
	cupied Unit Months							Last of Mo						
01	Occupied dwelling units					400			00				100	
	housing eligible family u					108		1	08			1	108	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth public housing					0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul evious fu on previo	nding us			0			0				0	
Vac	ant Unit Months							-						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	nging ma	ırket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	above			0								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	categoriz	ed above	•		0								

			Opera	ating Fund Project Numb MT0030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	108	108	108
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			9
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	Chighbility for asset repositioning rec	Section 3		
ine		Section 3		LILID Marking days
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$402.27	\$402.27
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$411.52	\$411.52
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$44,444	\$44,444
	ies Expense Level (UEL)	,	, <del>, , , , , , , , , , , , , , , , , , </del>	• •
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722	\$87.79	\$87.79
06 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,481	\$9,481
		עם ווווו	ψ3,401	ψ9,401
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,962	\$2,962
10	Cost of independent audit		\$1,506	\$1,506
11	Funding for resident participation activities		\$225	\$225
12	Asset management fee		\$432	\$432
13	Information technology fee		\$216	\$216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,341	\$5,341
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$59,266	\$59,266
	B. Formula Income	ne do pias Line 10)	****	<b>,</b> , , , , , , , , , , , , , , , , , ,
			\$420.02	\$420.02
01	PUM shares in white allowed and		·	<u>'</u>
02	PUM change in utility allowances	04 100)	\$0.00 \$420.02	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	· ·	\$420.02
04	,	ection 2, Line 15, Column B)	\$45,362	\$45,362
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$13,904	\$13,904
)2	Cost of independent audit (Same as Part A, Line 1		\$1,506	\$1,506
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$13,904	\$13,904
	E. Calculation of Operating Subsidy (HUD Use On		¥.0,00	Ţ.5,55.
)1	Formula amount (same as Part D, Line 03)	•		\$13,904
02	Adjustment due to availability of funds			ψ13,30 <del>4</del>
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		
	i i unua Opinuateu ioi i elipu - (i alt E. Elle VI IIII)	IIGO EIIIO OE IIIIIIGO EIIIG OO)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
8	lelena Housing Authority 12 ABBEY Street IELENA, MT, 59601-7924						3. Туре		Submission: Original Revision No.
	CC Number:	14	5. Fiscal Year End:				6 One		ng Fund Project Number:
	F-174	,	12/31 3/31 <b>1</b>	6/20 🗆	9/30		M T		
	UNS Number:	l	12/31 3/31 💆	0/30	9/3			U	0 4 0 0 0 0 0 1
/. D	ons number.	-				HUD Use O			
	4.44.704.04	- 1	8. ROFO Code:				Finan Autur		Analyst:
1	44173101		0801	04:	- 0		Autui	III G	sold
Cala	vulation of ACC Units for the 42 v			Section			£!4		of the Francisca Deviced.
	culation of ACC Units for the 12-r			to Jun	1				T.
ACC	366 + Ur	iits <i>P</i>	Added to ACC	-	Un	nits Deleted from AC	30	=	ACC Units on 6/30/2016 366
	1					<u> </u>			
Line			Colur	mn A		Column	В		Column C
No.	Category		Unit M			Eligible Unit Month	- ns(EUM	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					✓ First of Mo Last of Mo	onth onth		
	upied Unit Months		<u> </u>			Last of Ivio	711111	ı	
01	Occupied dwelling units - by public housing eligible family under lease		4,	236		4,23	36		4,236
02	Occupied dwelling units - by PHA		,			,			,
02	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+			-			
05	Units undergoing modernization			95			95		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
L	conditions			0				_ [	
11	Units vacant and not categorized above	/e		61					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized at	OVE		0					

			<b>Op</b> o.	ating Fund Project Nun MT00400
	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	4,392	4,392	4,236
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			353
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$334.90	\$334.90
)2	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.60	\$342.60
04	PEL (Part A, Line 03 times Section 2, Line 15, Column 1	umn B)	\$1,504,699	\$1,504,699
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$78.87	\$78.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$346,397	\$346,397
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$48,063	\$48,063
10	Cost of independent audit		\$9,690	\$9,690
1	Funding for resident participation activities		\$8,825	\$8,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$8,784	\$8,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$75,362	\$75,362
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,926,458	\$1,926,458
Part I	3. Formula Income			
01	PUM formula income		\$177.72	\$177.72
02	PUM change in utility allowances		(\$28.82)	(\$28.82)
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$148.90	\$148.90
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$653,969	\$653,969
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	<del>_</del>
01	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$1,272,489	\$1,272,489
)2	Cost of independent audit (Same as Part A, Line		\$9,690	\$9,690
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,272,489	\$1,272,489
	E. Calculation of Operating Subsidy (HUD Use O		Ţ.,z.z, 100	Ţ.,Z.Z, 100
)1	Formula amount (same as Part D, Line 03)			\$1,272,489
	Adjustment due to availability of funds			\$0
າ2	.,			· ·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ction	า 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
1	lousing Authority of the Ci 0 MAIN Street NACONDA, MT, 59711-2	_	aconda						3. Тур	✓ (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:	
С	EN-131			☐ 12/31 ☐ 3	3/31 🗸 6/30	) [	9/30	)	МТ	0	0 5 0 0 0 0 0	1
7. D	UNS Number:							HUD Use O	nly			
				8. ROFO Cod	le:				Fina	ncial	Analyst:	
1	82786897			0801							Smith-Dreier	
					Se	ctior	n 2					
Cald	culation of ACC Units	for the	12-mon	th period fron	n July 1 to	June	e 30	that is prior to the	e first o	day of	f the Funding Period:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC		-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2016	
	170			0				0			170	
Line No.	( atogor	у			<u>Column</u> Unit Mon			Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Un  Months	it
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units				4.000			4.0	00		4.000	
	housing eligible family u				1,880	)		1,8	80		1,880	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				)			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		(	0			0		0	
	ant Unit Months			ı			1					
05	Units undergoing moder	nization				0			0			
06	Special use units		1		1	2			12			
06a	Units on Line 02 that are by police officers and the special use units	at also q							0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above		14	8						
	er ACC Unit Months		,									
12	Units eligible for asset re		-			0						
13	and still on ACC (occupi					0	=					
	TAME OF THE PARTY	, GLOUOTIZ		1		_						

			Oper	ating Fund Project Numb MT0050000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		61	
15	Total Unit Months	2,040	1,953	1,880
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong anny for asset topositioning too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ct Expense Level (PEL)			
			\$335.28	ФООБ ОС
01	PUM project expense level (PEL)		1.02300	\$335.28
02	Inflation factor		1 111	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$342.99	\$342.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$669,859	\$669,859
	ies Expense Level (UEL)		**************************************	
05	PUM utilities expense level (UEL) (from Line 26 of		\$93.65	\$93.65
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$182,898	\$182,898
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,539	\$26,539
10	Cost of independent audit		\$5,680	\$5,680
<u>.                                    </u>	Funding for resident participation activities		\$3,925	\$3,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,080	\$4,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		***	
			\$40,224	\$40,224
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$892,981	\$892,981
	3. Formula Income		000101	
01	PUM formula income		\$261.91	\$261.91
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$261.91	\$261.91
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$511,510	\$511,510
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/		7
01	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$381,471	\$381,471
)2	Cost of independent audit (Same as Part A, Line		\$5,680	\$5,680
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$381,471	\$381,471
	E. Calculation of Operating Subsidy (HUD Use O		Ψου1,471	ψ501,471
		<b>y</b> )		¢291 /71
)1 )2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$381,471
	· ·			\$0 \$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
04				\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	, , , , , , , , , , , , , , , , , , ,							
			Section	n ′	1			
1. N	ame and Address of Public Housi	ng A	Agency:			2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/2017
1	ichland County Housing Authority 032 6TH Street SW IDNEY, MT, 59270-3749					3. Туре	e of	Submission: Original Revision No.
	CC Number:	5	. Fiscal Year End:			6 One	ratii	ng Fund Project Number:
	F-56			a/	/30	M T		
	UNS Number:		12/31 💽 3/31 📋 0/30	3/	HUD Use C		U	0 0 0 0 0 0 0 1
	orto rumbor.		B. ROFO Code:		1100 036 0		oiol	l Analyst:
1	82914556	- 6	0801					Smith-Dreier
	02314000		Sectio	n	2	011110		Cimar Breier
Calc	culation of ACC Units for the 12-m	onth				first d	av c	of the Funding Period:
			dded to ACC -		Jnits Deleted from A		ау с =	1
7.00	53	13 A	0		0	50		53
								Column C
Line	Category		Column A		Column	<u>B</u>		
No.	Category		Unit Months		<b>Eligible Unit Montl</b>	ns(EUN	ls)	Resident Participation Unit Months
Cato	egorization of Unit Months:				✓ First of Mo	nth		Worldis
	upied Unit Months				Last of Mo	onth		
01	Occupied dwelling units - by public							
	housing eligible family under lease		582		5	82		582
02	Occupied dwelling units - by PHA							
	employee, police officer, or other secur personnel who is not otherwise eligible public housing		12					12
03	New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13	ed	0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months							
05	Units undergoing modernization		0			0		
06	Special use units		0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	S				0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market					0		
	conditions		0					
11	Units vacant and not categorized above		42					
Othe	er ACC Unit Months			_				
12	Units eligible for asset repositiong fee		0					
	and still on ACC (occupied or vacant)							
13	All other ACC units not categorized abo	VA	0					

			Opera	ating Fund Project Numb MT0060000
alcı 4	ulations Based on Unit Months:		42	
5	Total Unit Months	636	624	594
6	Units eligible for funding for resident	030	024	004
	participation activities (Line 15C divided			50
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$377.71	\$377.71
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.40	\$386.40
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$241,114	\$241,114
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$67.15	\$67.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$41,902	\$41,902
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,071	\$23,071
0	Cost of independent audit		\$4,095	\$4,095
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,272	\$1,272
4	Asset repositioning fee		\$41,111	\$32,889
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$70,799	\$62,577
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$353,815	\$345,593
art E	3. Formula Income	,		
1	PUM formula income		\$429.72	\$429.72
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$429.72	\$429.72
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$268,145	\$268,145
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$85,670	\$77,448
2	Cost of independent audit (Same as Part A, Line 1		\$4,095	\$4,095
3	Formula amount (greater of Part D, Lines 01 or 02)	)	\$85,670	\$77,448
art E	. Calculation of Operating Subsidy (HUD Use On			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$77,448
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100	and the second of the second o	The milemation requested	4000 1101 1011		2011uanty1							
			Section	1								
1. N	ame and Address of Public Housing	Agency:				2. Fun	ding	Perio	<b>d:</b> 01/0 <sup>2</sup>	1/2017	to 12/3	31/2017
4	ousing Authority of Glasgow 35 Division St. Ilasgow, MT, 59230				;	3. Тур	e of	Submi: Original Revisio				
	CC Number:	5. Fiscal Year End:				6. One	ratir	ng Fun		ect Nu	mber	•
	F-183	☐ 12/31 <b>☑</b> 3/31 ☐	6/30 9	9/30		МТ				0 0	1 1	0 1
	UNS Number:		0,00 (		HUD Use Oi			0   1		0 0	•	
		8. ROFO Code:		•	100 030 01		oial	Analys				
0	21949404	0801						Smith-D				
0	210-0-0-	0001	Section	2		• • • • • • • • • • • • • • • • • • • •						
Calc	culation of ACC Units for the 12-mon	th period from July			nrior to the	first d	av o	f the F	unding	n Perio	od.	
		Added to ACC			ted from AC		- =	n e	Units			16
	60	0	-		0	,0		7.00	60	011 0/	00,20	
						_			Col	umn (	3	
Line	Category	Colu	mn A		Column I	-		Rosi	dent P		_	llnit
No.	- Category	Unit N	<i>l</i> lonths	Eligible	<b>Unit Month</b>	s(EUN	ls)	itesi		onths		Oille
Cate	egorization of Unit Months:			<b>V</b>	First of Mo	nth						
	upied Unit Months				Last of Mo							
01	Occupied dwelling units - by public											
	housing eligible family under lease		691		69	91				691		
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing		0							(	)	
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0			0				(	)	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0				(	)	
Vaca	ant Unit Months	+										
05	Units undergoing modernization		0			0						
06	Special use units		0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units					0						
07	Units vacant due to litigation		0			0						
80	Units vacant due to disasters		0			0						
09	Units vacant due to casualty losses		0			0						
10	Units vacant due to changing market		0			0						
	conditions											
11	Units vacant and not categorized above		29									
	er ACC Unit Months											
12	Units eligible for asset repositiong fee		0									
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized above		Ο									

			Oper	ating Fund Project Num MT007000
	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	720	720	691
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.33	\$385.33
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.19	\$394.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$283,817	\$283,817
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$144.92	\$144.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$104,342	\$104,342
\dd-	Ons	,	-	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,394	\$12,394
0	Cost of independent audit		\$11,635	\$11,635
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,919	\$26,919
17 17	, ,	<u> </u>	\$415,078	\$415,078
	Total Formula Expenses (Part A, Line 04 plus L	ine us pius Line 16)	\$415,076	\$415,076
	B. Formula Income		<b>#</b> 055.04	0055.04
)1	PUM formula income		\$355.04	\$355.04
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$355.04	\$355.04
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$255,629	\$255,629
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	`	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$159,449	\$159,449
2	Cost of independent audit (Same as Part A, Line		\$11,635	\$11,635
)3	Formula amount (greater of Part D, Lines 01 or 02		\$159,449	\$159,449
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$159,449
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	tarra litara 00 di la 11 de 20		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Section	1					
1. N	ame and Address of Public Housing	Agency:			2. F	undin	g Period	d: 01/01/20	017 to 12/31/20
1	/hitefish Housing Authority 00 Fourth St. E /hitefish, MT, 59937				3. T	ype of	f Submis Original Revisior		
	CC Number:	5. Fiscal Year End:			6. C	perati	ina Fund	d Project	Number:
	F-333	☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30	М	ТС			0 0 0 1
	UNS Number:		5,55		JD Use Only		, , , , ,	10101	0 0 0 1 0 1
		8. ROFO Code:		- 110		annoid	al Analys	.4.	
Ω	05148004	0801					i C Trau	)l.	
0	03140004	0001	Section	. 2		01011100	· · · · · · ·		
Calc	culation of ACC Units for the 12-mon	th period from July			rior to the fire	t day	of the E	unding D	eriod:
		Added to ACC		Units Delete			1		6/30/2016
AUC	50	0	-	Onits Deleter	d Iroin ACC	-	- ACC	50 50	0/30/2010
								Colum	
Line	Catagony	Colu	mn A		Column B				
No.	Category	Unit N	/lonths	Eligible U	nit Months(E	UMs)	Resi	dent Part Mont	icipation Uni
Cata	gavization of Unit Months.				irst of Month			WOTE	.113
	egorization of Unit Months:				ast of Month				
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		591		591			5	591
02	Occupied dwelling units - by PHA								
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0						0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0				0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0				0
Vaca	ant Unit Months	*		*			*		
05	Units undergoing modernization		0		0				
06	Special use units		0		0				
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0				
07	Units vacant due to litigation		0		0				
80	Units vacant due to disasters		0		0				
09	Units vacant due to casualty losses		0		0				
10	Units vacant due to changing market		0		0				
	conditions		0						
11	Units vacant and not categorized above		9						
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee		0						
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized above		0						

		Opera	ating Fund Project Numb MT0150000
s Based on Unit Months:		9	
nit Months	600	600	591
ligible for funding for resident	000	000	
ation activities (Line 15C divided			49
( <del></del>			
vision for Calculation Of Utilities Expe	ense I evel:		
onths for which actual consumption			
ded on Line 01 of form HUD			
and that were removed from Lines		2	
ugh 11, above, because of		0	
I from inventory, including			
y for asset repositioning fee			
,	Section 3		
Description		Requested by PHA	HUD Modifications
nula Expenses			
nse Level (PEL)			
roject expense level (PEL)		\$296.44	\$296.44
n factor		1.02300	1.02300
flated PEL (Part A, Line 01 times Line 02)		\$303.26	\$303.26
art A, Line 03 times Section 2, Line 15, Colum	nn B)	\$181,956	\$181,956
ense Level (UEL)			
tilities expense level (UEL) (from Line 26 of fo	rm HUD-52722	\$56.62	\$56.62
art A, Line 05 times Section 2, Line 15, Colum		\$33,972	\$33,972
ıfficiency		\$0	\$0
/ loan amortization		\$0	\$0
ent in lieu of taxes (PILOT)		\$17,238	\$17,238
f independent audit		\$7,341	\$7,341
ng for resident participation activities		\$1,225	\$1,225
management fee		\$0	\$0
ation technology fee		\$1,200	\$1,200
repositioning fee		\$0	\$0
attributable to changes in federal law, regulati	on or economy	\$0	\$0 \$0
Add-Ons (Sum of Part A, Lines 07 through 1		\$27,004	\$27,004
<u>`</u>	· · · · · · · · · · · · · · · · · · ·	\$242,932	\$242,932
Formula Expenses (Part A, Line 04 plus Line ula Income	e oo pius Line 16)	\$242, <del>3</del> 32	φ242, <del>3</del> 32
ormula income		\$385.87	\$385.87
change in utility allowances		\$0.00	\$0.00
djusted formula income (Sum of Part B, Lines	s 01 and 02)	\$385.87	\$385.87
Formula Income (Part B, Line 03 times Sec		\$231,522	\$231,522
Formula Provisions	Mon 2, Eme 10, Column D)	<b>4101,021</b>	<b>4201,022</b>
g-to-Work (MTW)		\$0	\$0
tion funding		\$0	\$0 \$0
ion randing		\$0	\$0 \$0
Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0 \$0
lation of Formula Amount	o, ===00 or unough ooj	φυ	Ψ
la calculation (Part A, Line 17 minus Part B, I	ing 04 plus Part C. Line 04\	\$11,410	\$11,410
ia calculation (Part A, Line 17 minus Part B, t f independent audit (Same as Part A, Line 10		\$7,341	\$11,410 \$7,341
•	)		\$7,341 <b>\$11,410</b>
la amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only	Λ	\$11,410	\$11,41U
	")		¢44_440
			\$11,410
· ·			\$0 \$0
	un Line 02 minus Line 02\		\$0 <b>\$0</b>
ment due liscretiona	(same as Part D, Line 03) to availability of funds ary adjustments ad for Period (Part E, Line 01 mine	to availability of funds	to availability of funds ary adjustments

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period	: 01/01	I/2017 t	o 12/31	/2017
2	Dawson County Housing A 00 CALIFORNIA Street								3. Тур	✓	Submis Original				
_	SLENDIVE, MT, 59330-370	05		1.	Fi! V F!				0.0		Revision				
	CC Number:			5.	Fiscal Year End:	2/22	- 1-				g Fund				
	DEN-2506			Ш	12/31 3/31	6/30	9/3		M T	0	2 9	0	0 0	0 0	1
7. L	OUNS Number:							HUD Use C	1						
				8.	ROFO Code:						Analys				
6	21655224				0801				Chris	stine S	Smith-Dr	eier			
						Sectio			•						
	culation of ACC Units	1				1 to Jun					-				
ACC	20 Units on 7/1/2015	+	Units	Add	ded to ACC	-	Un	nits Deleted from A	CC	=	ACC	20	on 6/3	0/2016	)
	1							<u> </u>							
Line					Colu	ımn A		Column	В		_		umn C	-	
No.	Category	y			Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)	Resid		articip onths	ation	Unit
Cate	│ egorization of Unit Mo	nths:						☐ First of Mo	nnth			IVI	OHILIS		
	cupied Unit Months	111110.						✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family u	nder lea	se			208		2	08				208		
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0							0		
	public housing														
03	New units - eligible to red during the funding period					0			0				0		
	on Lines 01, 02, or 05-13								0						
04	New units - eligible to red from 10/1 to 12/31 of pre	ceive sul	bsidy												
	period but not included o					0			0				0		
	Calculation of Operating														
	ant Unit Months							T							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that								0						
	special use units	at also q	dalily do												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	nging ma	ırket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			32									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above	:		0									

			Opera	ating Fund Project Numb MT0290000
Calcu	ulations Based on Unit Months:		32	
5	Total Unit Months	240	240	208
<u> </u>	Units eligible for funding for resident	240	240	200
	participation activities (Line 15C divided			17
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢224.2E	Ф004 OF
)1	PUM project expense level (PEL)		\$331.25 1.02300	\$331.25 1.02300
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02300 \$338.87
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn D\	\$338.87 \$81,329	\$338.87 \$81,329
	ies Expense Level (UEL)	ט וווו)	φο1,329	ψ01,329
5	• • • • • • • • • • • • • • • • • • • •	io uma LILID E2722	\$23.45	\$23.45
5 6	PUM utilities expense level (UEL) (from Line 26 of f		\$5,628	\$5,628
	UEL (Part A, Line 05 times Section 2, Line 15, Colum	Ш Б)	\$3,020	\$3,020
dd-0			ФО.	40
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,358	\$3,358
0	Cost of independent audit		\$0	\$0
1 2	Funding for resident participation activities		\$425	\$425
<u> </u>	Asset management fee Information technology fee		\$0 \$480	\$0 \$480
<u>3                                    </u>	Asset repositioning fee		\$460	\$0
<del></del>	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,2 <b>63</b>	\$4,263
	, , , , , , , , , , , , , , , , , , , ,	*		· · · · · · · · · · · · · · · · · · ·
7 Part F	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne 06 plus Line 16)	\$91,220	\$91,220
1	PUM formula income		\$200.35	\$200.35
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del> 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$200.35	\$200.35
4		ection 2, Line 15, Column B)	\$48,084	\$48,084
	C. Other Formula Provisions	2, 2, 10 10, 30 11, 11	<b>V</b> 10,00 1	¥ 10,00 1
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>y</b> ,	, +-	T
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$43,136	\$43,136
2	Cost of independent audit (Same as Part A, Line 1)	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$43,136	\$43,136
	. Calculation of Operating Subsidy (HUD Use On		7 , 3	Ţ ·-, ·- •
1	Formula amount (same as Part D, Line 03)	••		\$43,136
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
,0		nus Line 02 minus Line 03)		7.

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	<b>Period:</b> 01/01/2017 to 1	2/31/2017
1	dissoula Housing Authority 235 34th Street MSSOULA, MT, 59801	/							3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Numb	er:
С	DEN-2221			12/31	3/31	6/30	9/30	)	м т		3 3 0 0 0 0	
7. D	UNS Number:							HUD Use O	nly			
				8. ROFO Cod	de:					ncial	Analyst:	
1	53548631			0801						nica C		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	that is prior to the	e first c	day of	the Funding Period:	
ACC	C Units on 7/1/2015	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/	2016
	110			0				0			110	
Line No.	Category	у				mn A Ionths		Column Eligible Unit Montl	_	/Is)	Column C Resident Participat Months	ion Unit
Cate	gorization of Unit Mo	nths:		<u> </u>				☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units					407		4.4	07		4.407	
	housing eligible family u				1,	,167		1,1	67		1,167	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0	
	ant Unit Months							•				
05	Units undergoing modern	nization				122		1	122			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
4.4	conditions							,				
11	Units vacant and not cat	egorized	above			31						
	er ACC Unit Months		(									
12	Units eligible for asset re		-			0						
13	and still on ACC (occupi					0						

			Oper	ating Fund Project Numb MT033000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,320	1,320	1,167
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption	50.100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	, ,			
	eligibility for asset repositioning fee	0.041.000		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		<b>#</b> 075.00	<b>*</b>
01	PUM project expense level (PEL)		\$355.36	\$355.36
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.53	\$363.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$479,860	\$479,860
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$235.09	\$235.09
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$310.319	\$310,319
\dd-		<b>3</b> /	7-1-1-1	***************************************
			\$0	ФО.
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,773	\$11,773
0	Cost of independent audit		\$6,366	\$6,366
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$2,640	\$2,640
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,844	\$25,844
17	Total Formula Expenses (Part A, Line 04 plus L		\$816,023	\$816,023
	3. Formula Income	life oo plus Life 10)	ψ010,023	ψ010,023
)1	PUM formula income		\$212.91	\$212.91
)2				
	PUM change in utility allowances	04 d 00\	(\$41.62) \$171.29	(\$41.62)
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>		\$171.29
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$226,103	\$226,103
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	77	<del>+</del> •
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$589,920	\$589,920
)2	Cost of independent audit (Same as Part A, Line 17		\$6,366	\$6,366
		,		
3	Formula amount (greater of Part D, Lines 01 or 02		\$589,920	\$589,920
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
)1	Formula amount (same as Part D, Line 03)			\$589,920
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0									
1 N	lame and Address of	Public	Housing	ı Δαenα	cv.	Section	11		2. Fun	dina	Parion	• 01/0	1/201	7 to 12/	31/2017
M 1	Missoula Housing Authority 235 34th Street MISSOULA, MT, 59801		Tiousing	, Agein	-y.					e of S	Submis Original Revisior	ssion:		1 10 12/	31/2017
	CC Number:			5. Fisc	cal Year End:				6. Ope				ect N	umbei	••
	DEN-2221			12/3		6/30	9/30	)	M T	_	3 3		0 0		0 2
	OUNS Number:				. <u> </u>	0,00	0,00	HUD Use O			0   0	101	<u> </u>	•	<u> </u>
				8 PO	FO Code:			1100 000 0		ncial	Analys				
1	53548631			080						nica C		···			
				000		Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th peri	od from July			) that is prior to the	e first o	dav of	the F	unding	a Per	iod:	
	C Units on 7/1/2015	+	1		to ACC	-		its Deleted from A		=		Units			16
	44	Ī		0		†		0				44			
						_		Calumn	n			Col	lumn	С	
Line	(:ategory	y				ımn A		Column	_		Resi	dent F	artic	— ipatio	n Unit
No.		-			Unit I	Months		Eligible Unit Montl	ns(EUN	VIS)			lonth	-	
Cate	gorization of Unit Mo	nths:		*			•	First of Mo	onth						
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units					518		5	18				518	0	
	housing eligible family u					310		3	10				- 516	0	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0					0	
	ant Unit Months							•							
05	Units undergoing modern	nization				4			4						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			6									
Oth	er ACC Unit Months			+											
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Nun MT03300
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	528	528	518
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			43
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	(pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.0011.000		
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$405.95	\$405.95
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.29	\$415.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$219,273	\$219,273
Jtilit	ties Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722	\$152.73	\$152.73
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$80,641	\$80,641
۸dd-	Ons	,	,	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,861	\$5,861
0	Cost of independent audit		\$4,790	\$4,790
1	Funding for resident participation activities		\$1,075	\$1,075
2	Asset management fee		\$1,056	\$1,056
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,838	\$13,838
L7	Total Formula Expenses (Part A, Line 04 plus	<u> </u>	\$313,752	\$313,752
	B. Formula Income	Line do pias Line 10)	Ψοιο,ιο_	<del></del>
)1	PUM formula income		\$190.64	\$190.64
)2	PUM change in utility allowances		(\$41.14)	(\$41.14)
)3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$149.50	\$149.50
)4	Total Formula Income (Part B, Line 03 times		\$78,936	\$78,936
	C. Other Formula Provisions	Section 2, Eine 13, Column B)	Ψ10,000	Ψ10,000
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	<b>\$0</b>	\$0
	D. Calculation of Formula Amount	art e, Emee er ameagri ee)	Ψū	Ψ
1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$234,816	\$234,816
2	Cost of independent audit (Same as Part A, Line		\$4,790	\$4,790
3	Formula amount (greater of Part D, Lines 01 or 0		\$234,816	\$234,816
	E. Calculation of Operating Subsidy (HUD Use C		<b>\$20.</b> 1,0.0	Ψ <b>2</b> 0 1,010
1	Formula amount (same as Part D, Line 03)	••		\$234,816
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 r	ninus Lino 02 minus Lino 02)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								•			
						Section	า 1				
1. N	lame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/2017
1.	lissoula Housing Authority 235 34th Street IISSOULA, MT, 59801	/							3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No.
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	EN-2221				12/31 3/31	6/30 🗸	9/3	0	МТ		3 3 0 0 0 0 0 5
	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C			
				Ω	ROFO Code:			1100 000 0	1	ncial	Analyst:
1	53548631			0.	0801						Trau
	000 1000 1			-	0001	Section	n 2				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av o	f the Funding Period:
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=	ACC Units on 6/30/2016
	20	Ţ -			0	-	<u> </u>	0			20
		-									Column C
Line	Category	v			Colu	mn A		Column	_		Resident Participation Unit
No.	J	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	:hs(EUMs)		Months
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units					238		9	38		238
	housing eligible family u					230		2	30		230
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included	l		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	inding ous			0		0			0	
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	•	Special use units							0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas			0			0				
09	Units vacant due to casu	-				0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U					
11	Units vacant and not cate	egorize	d above			2					
Othe	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above	)		0					

ulations Dasad on Unit Months.		Oper	ating Fund Project Number MT03300000
ulations Based on Unit Months:		2	
Total Unit Months	240	240	238
Units eligible for funding for resident	240	240	230
participation activities (Line 15C divided			20
by 12)			
cial Provision for Calculation Of Utilities Ex	(nense l'evel:		
Unit months for which actual consumption	CPONICO ECVOI.		
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		0	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
A. Formula Expenses		+	
ect Expense Level (PEL)			
PUM project expense level (PEL)		\$334.19	\$334.19
Inflation factor		1.02300	1.02300
PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.88	\$341.88
PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$82,051	\$82,051
ies Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 c	f form HLID-52722	\$47.05	\$47.05
UEL (Part A, Line 05 times Section 2, Line 15, Co		\$11,292	\$11,292
Ons	(a)	ψ··;2-02	Ψ,===
		\$0	\$0
Self-sufficiency		·	
Energy loan amortization		\$0	\$0 \$0
Payment in lieu of taxes (PILOT)  Cost of independent audit		\$0 \$0	\$0 \$0
Funding for resident participation activities		\$500	\$500
Asset management fee			\$480
Information technology fee		\$480 \$480	\$480 \$480
Asset repositioning fee		\$460	
Costs attributable to changes in federal law, regu	ulation or accommy	\$0	\$0 \$0
· ·	•		<u> </u>
Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$1,460	\$1,460
Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$94,803	\$94,803
B. Formula Income			
PUM formula income		\$208.93	\$208.93
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, L	<u> </u>	\$208.93	\$208.93
Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$50,143	\$50,143
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$44,660	\$44,660
Cost of independent audit (Same as Part A, Line	10)	\$0	\$0
Formula amount (greater of Part D, Lines 01 or 0		\$44,660	\$44,660
E. Calculation of Operating Subsidy (HUD Use C	Only)		
Formula amount (same as Part D, Line 03)			\$44,660
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
	minus Line 02 minus Line 03)		\$0
HUD discretionary	adjustments		adjustments

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period	<b>d:</b> 01/0	)1/201	7 to 12	2/31/2017
	dissoula Housing Authority 235 34th Street	1							3. Тур	✓ (	Original				
	MISSOULA, MT, 59801			1.							Revisio				
4. A	ACC Number:				Year End:				6. Ope				ect N	lumbe	er:
			12/31	3/31	6/30 🗸	9/30		M T	0	3 3	0	0 (	0 0	0 6	
7. C	OUNS Number:							HUD Use C	nly						
				8. ROFO	Code:				Finar	ncial	Analys	st:			
1	53548631			0801					Vero	nica C	Trau				
						Section	n 2								
	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	that is prior to the	first c	lay of	the F	undin	g Pe	riod:	
AC	C Units on 7/1/2015	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC		s on (	6/30/2	016
	2			0				0				2			
Line					Colu	ımn A		Column	В			Co	lumn	<u>1 C</u>	
No.	(:ategory	у			Unit M			Eligible Unit Mont	_	(ls)	Resident Participation Ur Months				on Unit
Cate	egorization of Unit Mo	nths:					+	☐ First of Mo	onth						
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic			0.4			0.4						
	housing eligible family u					24			24					24	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	nding ous			0		0			0					
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	ition				0			0						
80	Units vacant due to disas						0								
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to char conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			0									
Oth	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			-									
	and still on ACC (occupi		-			0									
13	All other ACC units not c					0									

		Oper	ating Fund Project Numb MT0330000
Calc	ulations Based on Unit Months:		
4	Limited vacancies	0	
5	Total Unit Months 24	24	24
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		2
	by 12)		
Spec	cial Provision for Calculation Of Utilities Expense Level:		
7	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines		
	01 through 11, above, because of	0	
	removal from inventory, including		
	eligibility for asset repositioning fee		
		etion 3	
ine			HUD Modifications
No.	Description	Requested by PHA	HOD Wodifications
	A. Formula Expenses		
Proje	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$345.46	\$345.46
02	Inflation factor	1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$353.41	\$353.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$8,482	\$8,482
Utilit	ies Expense Level (UEL)		
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722	\$98.67	\$98.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$2,368	\$2,368
Add-		Ψ2,000	Ψ=,000
		\$0	\$0
07	Self-sufficiency	·	· · · · · · · · · · · · · · · · · · ·
80	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$449	\$449
10	Cost of independent audit	\$1,636	\$1,636
11	Funding for resident participation activities	\$50	\$50
12	Asset management fee	\$48	\$48
13	Information technology fee	\$48	\$48
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$2,231	\$2,231
17	<b>Total Formula Expenses</b> (Part A, Line 04 plus Line 06 plus Line 16)	\$13,081	\$13,081
Part I	B. Formula Income		
01	PUM formula income	\$249.13	\$249.13
02	PUM change in utility allowances	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$249.13	\$249.13
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Co		\$5,979
		(Julii 18)	ψ3,373
	C. Other Formula Provisions	ФО.	ФО.
)1	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0
03	Other Control of the	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 throug	h 03) <b>\$0</b>	\$0
	D. Calculation of Formula Amount		
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C		\$7,102
)2	Cost of independent audit (Same as Part A, Line 10)	\$1,636	\$1,636
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$7,102	\$7,102
Part E	E. Calculation of Operating Subsidy (HUD Use Only)		
01	Formula amount (same as Part D, Line 03)		\$7,102
)2	Adjustment due to availability of funds		\$0
	HUD discretionary adjustments		\$0
03	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus L		ψ0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 0	)1/01/20	17 to 12/3	31/2017	
1.	lissoula Housing Authority 235 34th Street IISSOULA, MT, 59801	/						3. Тур	✓ (	<b>Submissio</b> Driginal Revision No				
	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratino	g Fund P	roject I	Number		
D	DEN-2221			12/31 3/31	6/30	9/30		м Т			_ ī _ r		0 7	
7. D	UNS Number:						HUD Use O	nlv			_   -			
				8. ROFO Code:					ncial	Analyst:				
1	53548631			0801					nica C					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	e first c	lav of	the Fund	dina Pe	eriod:		
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from A		=			6/30/201	16	
	0			2			0			2				
Line No.	Category		_	Column A	E	<u>Column</u> Eligible Unit Montl		/Is)	Column C  Resident Participation Unit  Months			Unit		
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth						
	upied Unit Months						✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic		4.0			40				40		
	housing eligible family u				18			18				18		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0				
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0		0			C				
Vaca	ant Unit Months			<u> </u>										
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and the special use units							0						
07	Units vacant due to litiga	ition			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to char	nging ma	arket		0			0						
	conditions													
11	Units vacant and not cat	egorized	d above		2									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupi													
13	All other ACC units not of	ategoriz	ed above		0									

s Based on Unit Months: d vacancies Unit Months eligible for funding for resident vation activities (Line 15C divided  vision for Calculation Of Utilities Expe onths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines ough 11, above, because of al from inventory, including ty for asset repositioning fee	20 nse Level:	1 19	<b>18</b> 2
Unit Months Deligible for funding for resident exterior activities (Line 15C divided  Vision for Calculation Of Utilities Experior which actual consumption ded on Line 01 of form HUD and that were removed from Lines rugh 11, above, because of all from inventory, including		19	<del>-</del>
eligible for funding for resident vation activities (Line 15C divided vision for Calculation Of Utilities Experonths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines rugh 11, above, because of al from inventory, including			<del>-</del>
vision for Calculation Of Utilities Experonths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines 11, above, because of al from inventory, including	nse Level:		2
vision for Calculation Of Utilities Expeonths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines ugh 11, above, because of al from inventory, including	nse Level:		
onths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines ugh 11, above, because of al from inventory, including	nse Level:		
onths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines ugh 11, above, because of al from inventory, including	nse Level:		
onths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines ugh 11, above, because of al from inventory, including		2	
and that were removed from Lines ugh 11, above, because of al from inventory, including			
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al from inventory, including		()	
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, · · · · · · · · · · · · · · · · · · ·			
7			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
mula Expenses			
nse Level (PEL)			
project expense level (PEL)		\$310.86	\$310.86
on factor		1.02300	1.02300
nflated PEL (Part A, Line 01 times Line 02)		\$318.01	\$318.01
Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$6,042	\$6,042
ense Level (UEL)		* - / -	
itilities expense level (UEL) (from Line 26 of for	rm HIID-52722	\$38.89	\$38.89
Part A, Line 05 times Section 2, Line 15, Colum		\$739	\$739
art A, Line 03 times Section 2, Line 13, Colum	נט וו	Ψίσο	Ψ139
		to.	
ufficiency		\$0	\$0
y loan amortization		\$0	\$0
ent in lieu of taxes (PILOT)		\$0	\$0
of independent audit		\$0	\$0
ng for resident participation activities		\$50	\$50
management fee		\$40	\$40
ation technology fee		\$40	\$40
repositioning fee		\$0	\$0
attributable to changes in federal law, regulation		\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through 19	5)	\$130	\$130
Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$6,911	\$6,911
ula Income			
formula income		\$110.45	\$110.45
change in utility allowances		\$0.00	\$0.00
adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$110.45	\$110.45
<u> </u>			· · · · · · · · · · · · · · · · · · ·
Formula Income (Part B, Line 03 times Sec	uon Z, Line 15, Column B)	\$2,099	\$2,099
Formula Provisions			
g-to-Work (MTW)		\$0	\$0
tion funding		\$0	\$0
		\$0	\$0
Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
lation of Formula Amount			
ula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$4,812	\$4,812
,		\$0	\$0
ıla amount (greater of Part D, Lines 01 or 02)		\$4,812	\$4,812
	')		
	•		\$4,812
			\$0
ment due to avaliability of funds			\$0
•			Ψυ
	Other Formula Provisions (Sum of Part of Italian of Formula Amount Italian calculation (Part A, Line 17 minus Part B, Life independent audit (Same as Part A, Line 10) Italian amount (greater of Part D, Lines 01 or 02) Italian of Operating Subsidy (HUD Use Only Italian amount (same as Part D, Line 03) Italian due to availability of funds	Other Formula Provisions (Sum of Part C, Lines 01 through 03)  lation of Formula Amount  lla calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)  f independent audit (Same as Part A, Line 10)  la amount (greater of Part D, Lines 01 or 02)  lation of Operating Subsidy (HUD Use Only)  la amount (same as Part D, Line 03)  ment due to availability of funds	\$0  Other Formula Provisions (Sum of Part C, Lines 01 through 03)  lation of Formula Amount  lla calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)  f independent audit (Same as Part A, Line 10)  la amount (greater of Part D, Lines 01 or 02)  lation of Operating Subsidy (HUD Use Only)  la amount (same as Part D, Line 03)